Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR NO-325/14-15

(For Other Works)

No. ***First & Final Bill*** Date 11-3....2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 61 Dated 16/2/15 ~~Divisional~~ Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P 3055** **Work Code: 010-15-000032** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Rangamandhira Building in Ward No. 10, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri R. Madhusudan, # 830, 5th Block, BEL Layout, Vidyaranyapura, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/07(13908)/WO/200/2014-15** **Dated: 03.01.2014**

Certified that the measurements were taken by me on 28/2/2015 and recorded of **Pages** 259001 **to** 259007 of measurement Book No. 2591 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/2 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1st & Final Bill 1953705=00
IT - 19533=00
VAT - 78132=00
FSD - 117198=00
LWF - 19533=00
CBF - 1953=00
Roy - 17756=00
Total ded - 254105=00

Contractor's Signature

By cheque 16,99,200=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

1953705=00
254105=00

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....16,99,200=00.....
Dated.....

Initials of Officer making payment 15/2/16

Executive Engineer

Sl. No.		Unit
1	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of mix **M 7.5 withOPC** cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and **constructing granite / trap / basalt size stone masonry** in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing **with new stones** etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and laying in position plain cement concrete of mix **M 15 withOPC cement** @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	**Providing flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	**Providing and laying cement concrete** using 20mm and down size granite course aggregates and fine aggregates of **ready mixed concrete for R.C.C works** laid in 15cms thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3,with all lead and lift etc., complete. (exclusive of cost of steel and fabrication charges) Ready mixed cement concrete for Beams, column, Staircase and Roof with M-20(cement - 320 Kg/Cum) etc complete as per specifications and directions of engineer in charge of the work	Cum
7	**Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 -do- for TMT Bars Fe 415 etc complete as per specifications and directions of engineer in charge of the work	qtl
8	**Providing and removing centering,** shuttering, strutting, propping etc., and removal of form work for **columns,** pillars, piers, post and struts, circular or curved in plan including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	sqm
9	**Providing and removing centering,** shuttering, strutting, propping etc., and removal of form work for sides and soffits of **beams**, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	sqm
10	**Providing and removing centering**, shuttering, strutting, propping etc., and removal of form work **for stairs** (excluding landing) except spiral staircase including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	sqm
11	Fabricating supplying and erecting **M.S. TubulerTruss of span upto 10m** bottom and top member is provided with 50x50x6mm double equale angles, welded back to back and in between top and bottom line, in ereas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided all the members are weldeded togeher with 6mm gusset plate as per drawing, Nos CBS/SD/K- mantap/9/MND/97. The enter truss is anchored in RCC column buy using 4Nos of M.S anchor bolts at eacth support, with 10mm thick base plate and shoe plate. The work includes cutting, straightening , pacing in position of M.S angle and welding wherever necessary, and applying one of red oxide primer coat to all the members including cost of all materials, labour charges,and higher charges of mechineries for cutting welding, granding and erection equipments, etc complete as per specifications and directions of engineer in charge of the work	kgs
12	Providing Meta color sheet roofing with J or L hooks, bolts and nuts 8mm dia C.I plain and bitumen washers over the existing purlins, rafters and trusses includeing cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	130.00	221.42	28784.60	130.00	28784.60	
-	-	98.85	4169.27	412132.34	98.85	412132.34	
-	-	43.20	5156.75	222771.60	43.20	222771.60	
-	-	24.30	4643.60	112839.48	24.30	112839.48	
-	-	288.00	77.66	22366.08	288.00	22366.08	
-	-	4.91	6284.86	30858.66	4.91	30858.66	
-	-	5.40	7171.60	38726.64	5.40	38726.64	
-	-	158.40	827.98	131152.03	158.40	131152.03	
-	-	196.00	237.16	46483.36	196.00	46483.36	
-	-	546.00	455.44	248670.24	546.00	248670.24	
		3100.00	123.83	383873.00		383873.00	
		235.90	1188.00	280249.20		280249.20	
				1958907.23		1958907.23	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97